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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 6,73,50,000 **/-** (Rupees Six crore seventy three lakh fifty thousand) to Intelligence Department **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 221 **Dated:15-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024
4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024
5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024
6 . Computer No.1730901 , Home Department , 15-11-2024
7 . Computer No.1730901 , Finance (FMU-H&C) Department , 09-01-2024

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ORDER:-

In pursuance of the orders issued in references read above, the Director General of Police, Intelligence Department is hereby issued a Budget Release Order for an amount of Rs.6,73,50,000 **/- (**Rupees Six crore seventy three lakh fifty thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes towards implementation of Special Infrastructure Scheme (SIS).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Modernisation of Police Forces -FPS SIB under SIS [AP362] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Reimbursement scheme ,									
1	40550020706155305 31	V	1,643.61	0.00	0.00	1,643.61	1,374.16	269.40	0.05
Scheme Name: Special Infrastructure Scheme (SIS) for up gradation - Special Intelligence Branches (SIBs) and Others **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . Reimbursement scheme .									
2	40550020712155305 31	V	2,465.42	0.00	0.00	2,465.42	1,341.25	404.10	720.07
		Total	**4,109.03**	**0.00**	**0.00**	**4,109.03**	**2,715.41**	**673.50**	**720.12**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

Home Secretariat

Intelligence Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.